

Shipper's Name and Address TRANSGROUP INTERNATIONAL 140 Eastern Ave Chelsea, MA 02150 (617) 889-5089		Shipper's Account Number ZJE200		Not Negotiable Air WayBill AIR CANADA Issued By	
Consignee's Name and Address M/S JEENA & COMPANY JEENA HOUSE PLOT 170 OM NAGAR OFF PIPELINE ROAD SAGAR ANDHERI E MUMBAI 400 099 INDIA MR. SHIRISH BAADKAR 91 22 44222111		Consignee's Account Number ZJE200		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City TRANSGROUP INTERNATIONAL 140 Eastern Ave Chelsea, MA 02150		Accounting Information HAWB #: 64217-10017 KNOWN SHIPPER Registration #: AAAFJ1721HCNBOM4			
Agent's IATA Code 01-1-9545/0406		Account No.		AES ITN:X20171012598768	
Airport of Departure (Addr. of First Carrier) and Requested Routing BOSTON				Reference Number	
Optional Shipping Information					
To YYZ	By First Carrier AIR CANADA	Routing and Destination BOMAC	to by	Currency USD	CHGS Code P
Declared Val. for Carriage NVD		Declared Val. for Customs NVD			
Airport of Destination MUMBAI		Flight/Date 6075/14	For Carrier Use Only 046/16	Amount of Insurance XXX	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
Handling Information DOCUMENTS ATTACHED. PLEASE NOTIFY CONSIGNEE ON ARRIVAL. TSA# NM9401016					
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination				Diversion contrary to U.S. law prohibited.	
SCI					
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total
2	29	GC	52	\$3.95	\$205.40
					CONSOLIDATION AS PER ATTACHED MANIFEST Dims:Pcs@ L x W x H in/cms 2 30 21 15 in
2	29	kg			\$205.40
Prepaid Weight Charge \$205.40		Collect		Other Charges SCR \$15.00	
Valuation Charge					
Tax					
Total Other Charges Due Agent \$0.00		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total Other Charges Due Carrier \$15.00					
		Signature of Shipper or his Agent			
Total Prepaid \$220.40		Total Collect		Authorized Agent for AIR CANADA 10/13/17	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place) Signature of issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges Printed By: Brenda Richards 10/12/2017 16:21:50	